

BOARD OF SUPERVISORS
COUNTY OF MADISON
PROPOSED SUPPLEMENTAL APPROPRIATION
DATE: 2/8/2022

FY2022

Type of Supplement

	Interdepartmental transfer (same fund)
	Interfund transfer
	Revenue/Expense offset
	Use of contingency
X	Other use of fund balance not in original budget

PURPOSE: Madison County Sheriff's Office - Funding for Sheriff's Dept to purchase four vehicles

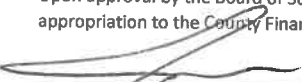
GL Account Reference	Account Type	Fund Name	Department	Object Code/Source	Debit	Credit
30-410510	Rev	CIP	N/A	Transfer from General Fund		184,689.64
30-03-31-31200-8106	Exp	CIP	Sheriff	Sheriff - Motor Vehicles	184,689.64	
10-499999	Rev	GF	N/A	Use of Fund Balance		184,689.64
10-09-96-96100-9828	Exp	GF	-	CIP Fund - Transfer	184,689.64	
					369,379.28	369,379.28

Amount for Board to vote on

184,689.64

Note: A debt charged to a budgeted expense line increases the appropriated expense; a credit charged to a budgeted expense line item decreases the appropriated expense. A credit charged to a budgeted revenue line item increases the anticipated revenue available.

Upon approval by the Board of Supervisors, the County Administrator shall forward a signed copy of the proposed supplement appropriation to the County Finance Director.


Jonathon R. Weakley, County Administrator

2/17/22
Date